

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
ERIE DIVISION**

In re:

JEFFREY ALLEN KRIEBEL
KARLA DAWN KRIEBEL
Debtor(s)

Case No. 12-10756TPA

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2012.
- 2) The plan was confirmed on 09/13/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 05/14/2013, 09/25/2013, 03/05/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/22/2017.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,295.00.
- 10) Amount of unsecured claims discharged without payment: \$20,349.37.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$46,704.71
Less amount refunded to debtor \$584.26

NET RECEIPTS: \$46,120.45

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$5,150.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,697.71
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,847.71

Attorney fees paid and disclosed by debtor: \$50.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP AGENT	Unsecured	0.00	925.60	925.60	147.10	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	NA	1,648.95	1,648.95	262.05	0.00
CBJ CREDIT RECOVERY	Unsecured	NA	3,642.52	0.00	0.00	0.00
CITIFINANCIAL (RE*)	Secured	7,393.00	7,730.19	4,025.89	4,025.89	494.77
CITIFINANCIAL INC (NON-RE*)	Secured	11,947.00	NA	2,525.00	2,525.00	256.13
CITIFINANCIAL INC (NON-RE*)	Unsecured	NA	NA	NA	0.00	0.00
CLARION COUNTY TAX CLAIM BUR	Secured	2,082.67	NA	1,657.93	1,657.93	0.00
CLARION DIAGNOSTIC IMAGING	Unsecured	0.00	NA	NA	0.00	0.00
CLARION HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
COLUMBIA GAS OF PA INC(*)	Unsecured	0.00	542.29	542.29	86.18	0.00
CREDIT MANAGEMENT CO	Unsecured	72.00	NA	NA	0.00	0.00
CVF CONSUMER ACQUISITION CO	Unsecured	0.00	508.42	508.42	80.80	0.00
CVF CONSUMER ACQUISITION CO	Unsecured	1,058.00	NA	NA	0.00	0.00
DLJ MORTGAGE CAPITAL	Secured	0.00	0.00	0.00	0.00	0.00
HEALTH SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
HMC GROUP	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	1,500.00	1,498.41	1,498.41	1,498.41	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	48.97	48.97	7.78	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	0.00	696.08	696.08	110.62	0.00
LANDMARK ASSET RECEIVABLES M	Unsecured	12,278.00	12,168.98	12,168.98	1,933.86	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	921.00	NA	NA	0.00	0.00
NATIONAL BOND & COLLECTION++	Unsecured	113.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC**	Unsecured	210.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC**	Unsecured	210.00	NA	NA	0.00	0.00
NRA GROUP LLC*	Unsecured	193.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	251.00	239.72	239.72	239.72	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	11.95	11.95	1.90	0.00
PRA AG FUNDING LLC	Unsecured	989.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	723.00	722.73	722.73	114.86	0.00
PREMIER BANKCARD/CHARTER	Unsecured	571.00	571.01	571.01	90.74	0.00
PREMIER BANKCARD/CHARTER	Unsecured	526.00	526.43	526.43	83.66	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	498.00	497.82	497.82	79.11	0.00
PREMIER BANKCARD/CHARTER	Unsecured	419.00	419.37	419.37	66.65	0.00
RIMERSBURG BOROUGH (PERCAPIT	Unsecured	0.00	NA	NA	0.00	0.00
SCHUMACHER REFUSE	Unsecured	0.00	NA	NA	0.00	0.00
SECURITY CREDIT SERVICES LLC*	Unsecured	833.00	0.00	0.00	0.00	0.00
TIMOTHY SCOTT DPM	Unsecured	0.00	NA	NA	0.00	0.00
WEST PENN ALLEGHENY HEALTH S'	Unsecured	0.00	NA	NA	0.00	0.00
WEST PENN POWER FRMLY ALLEGH	Unsecured	0.00	428.12	428.12	68.04	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	32,517.00	32,489.06	0.00	25,045.32	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	0.00	396.22	396.22	396.22	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$4,025.89	\$29,071.21	\$494.77
Mortgage Arrearage	\$396.22	\$396.22	\$0.00
Debt Secured by Vehicle	\$2,525.00	\$2,525.00	\$256.13
All Other Secured	\$1,657.93	\$1,657.93	\$0.00
TOTAL SECURED:	\$8,605.04	\$33,650.36	\$750.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,738.13	\$1,738.13	\$0.00
TOTAL PRIORITY:	\$1,738.13	\$1,738.13	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,716.72	\$3,133.35	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,847.71</u>	
Disbursements to Creditors	<u>\$39,272.74</u>	
TOTAL DISBURSEMENTS :		<u>\$46,120.45</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/03/2017

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.